

Receiving Report

Date:	<u>12/0/25</u>	Batch No:	<u>M121902</u>
Supplier:	<u>SABSC</u>	Dart P/O:	<u>16934</u>
Packing Slip:	Yes <input checked="" type="checkbox"/>	Release Note Attached:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Invoice:	Yes <input checked="" type="checkbox"/>	Waybill Attached:	Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
Receipt:	Cash <input checked="" type="checkbox"/>	Shipment Complete:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
		QC6 Inspection	<input checked="" type="checkbox"/> N/A <input type="checkbox"/>
		Work Order	<u>SD16002</u>

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>MUM HM B1w</u>		<u>80</u>	<u>80</u>	<u>0</u>	<u>0</u>	

Initials of receiver (if shipment OK) J Level 12

Production/Admin:
12/0/25
Date
Received/Costing
Initial

Location

Purchase Order Receipt Listing

Tuesday, May 29, 2012 2:30:42 PM

All amounts are calculated in domestic currency.

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All Vendors PO ID PO16934 Receipt Dates from 5/29/2012 to 5/29/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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VendorID\Vendor Name VC-GEP001 SABIC Polymershapes

PO16934	2	MKYD6185S.080-P3-52068	Each	6/8/2012	5/29/2012		1,144.0000	\$9.07	0.0000	0	\$10,376.38
CAD	No	Kydex steel grey	sf	992.0000	DESJ02			\$10,376.38	0.0000	0	

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

XXX CUTTING XXX

3/2 30 07

Page: 1

SASIC POLymershapes
1260 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 95637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
001576	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	09.05.12		melkertd	25.05.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.E.	Freight Terms	Inv. No.	Ship Date	
02	93	PO16934	F.S.T		COLLECT			28.05.12

Line# Location Ord Date Ship SKU Product Code Description U/Price

DELIVERIES TO BE DONE BEFORE
4:00 PM., ADVISE SHIPPING CO.

*** BACK ON THE ROAD ***

101 A6 2 2 0 SHT 93314755 TIVAR 1000 PLATE - BLACK
1,000 X 48 X 120 - +.020/-

103 31 ① 33 SH 40610813 KVDKX 6185 - P3 - STEEL GREY- 52068
080 Y 52 Y 96

007 1 0 1 EA 0000005 THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
				22			
				08	MAY-28-12		

GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC, ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: May 28, 2012

YOUR PURCHASE ORDER: 16934

SABIC INVOICE NO: O101342

SABIC SALES ORDER NO: O01576

SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: Thirty-three (33) Sheets

DESCRIPTION: Kydex 6185 – P3 – Steel Grey - 52068

The Kydex 6185 sheets on the above noted C of C were manufactured in accordance with FAR 25.853.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16934**

Purchase Order Date 5/09/12
PO Print Date 5/09/12

Page Number 1 of 1

Order From :

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEP001

Contact Name

Vendor Phone 800 267 1575,
Vendor Fax 613 745 4291
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	5/25/12 Yes	320.00 sf	TST ground <i>320 REC 240</i>	\$20.2700	\$6,486.40 <i>15/5/36</i>
2	MKYD6185S.080-P3-52068	Kydex steel grey	6/08/12 Yes	992.00 Each	TST ground <i>1149 REC 140/29</i>	\$8.9609	\$8,889.25
3		NAT. UHMW 48 X 96 X .062"	5/25/12 Yes	5.00 Each	<i>15/5/36</i>	\$80.2300	\$401.15

Deliver To: PK/STORES

MATERIAL C. SPECIFICATIONS
REBOND UPON DELIVERY

PO Total: \$15,776.80

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 5/09/12